



**Remit Address:**

**WOFL**

**12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535**

Invoice #	4069360-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	40699360
Alt Order #	RPOF/HUKILLGAETZ/G
Deal #	
Order Flight	10/23/12 - 11/01/12

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

[illegible]

<u>Gross Total</u>	\$21,880.00	
<u>Agency Commission</u>	\$3,282.00	
<u>Net Amount Due</u>	\$18,598.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.